

**SECRET**

25X1

DATE 31 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

25X1

SUBJECT:

**1-31 May 1956**

Travel Claim for Period

25X1

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1. It is requested that subject be credited in the amount of **27.54** to liquidate his advance account. **144.12** account to liquidate the amount of **170.46** drawn in favor of **301.46** be sent to Room 316, 1717 H St., N.W. for delivery to payee. The check should be

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **319.00**.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DGI-Proc. <b>464-56</b>	<b>6-1004-30-010</b>	<b>327</b>	<b>02.1</b>	<b>319.00</b>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

**Distribution:**

O&amp;1 - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

**SECRET**